

## PROJECT: 18-2003 DEV, HARRY TODD WATERFRONT IMPROVEMENTS PHASE II ALEA

Sponsor: Lakewood City of Program: Aquatic Lands Enhancement Acct Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 07/30/2021

### Report Period

From 04/13/2021 To 07/30/2021

### Questions

#1: Describe the work accomplished during this reporting period.

Restroom has been installed, inspected and approved. Walkways have been completed and handrails installed and approved. Landscape and irrigation has been installed and approved. Project is substantially completed and punch list items completed.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

Dedication scheduled Tue Aug 2nd, 2021 at 5pm. Project & grant closeout documents to be completed

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Funding Acknowl Sign Posted	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	12/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	12/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	12/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				

### Special Conditions

#### 1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

## Progress Report, Project 18-2003

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP	04/11/2018	05/09/2018		
		<b>Note:</b> completed in phase 1			
Building Permit	City/County	04/30/2019	06/30/2019		BP2001737, BP2001586,
		<b>Note:</b> includes grading permit			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
		<b>Note:</b> completed in phase 1			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	04/30/2019	11/30/2019		2020-6-82+01
SEPA	Local or State	04/11/2018	10/08/2018		LU1800091
		<b>Note:</b> completed in phase 1			
Shoreline Permit	City/County	09/16/2019	06/22/2020		LU1900217;218;219
		<b>Note:</b> completed in phase 1			

### Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

Yes

There was an internal confusion on permitting and although Site Development permits were attained specific Building Permits were required beyond that covered through the Site Development Permit process. This is being completed as construction proceeds on other elements and no delays are anticipated.

#3: Tell us about your progress with securing your permits or ESA consultation.

Permitting has been moving exceptionally fast. Corps permit was received within 3 months of application and all local permits shall be completed by the end of 2019. Cultural Resources concurrence was received from DAHP on 5-9-2018 after completion and submission of the Harry Todd Waterfront Improvements Cultural Resources Assessment by ESA on April 11, 2018.

## Progress Report, Project 18-2003

### Attachments

#### PHOTOS (JPG, GIF)

Photos (JPG, GIF)



# 482308



# 482309



# 482310









# 482311



# 482312

#### PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	07/30/2021	Photo	restroom.jpg	StaceyR	restroom.jpg, 482313 Progress Report, 07/30/2021, Accepted	✓
	07/30/2021	Photo	pathway to waterfront 1.jpg	StaceyR	pathway to waterfront 1.jpg, 482312 Progress Report, 07/30/2021, Accepted	✓
	07/30/2021	Photo	new view from park.jpg	StaceyR	new view from park.jpg, 482311 Progress Report, 07/30/2021, Accepted	✓
	07/30/2021	Photo	new gangway.jpg	StaceyR	new gangway.jpg, 482310 Progress Report, 07/30/2021, Accepted	✓
	07/30/2021	Photo	floats on the water.jpg	StaceyR	floats on the water.jpg, 482309 Progress Report, 07/30/2021, Accepted	✓
	07/30/2021	Photo	fishing pier and docks.jpg	StaceyR	fishing pier and docks.jpg, 482308 Progress Report, 07/30/2021, Accepted	✓

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	07/30/2021	Beth Auerbach	Thanks for the progress report, Stacey. One down and an infinite number of them to go! Looking forward to meeting you either next Tuesday at the ribbon cutting or sometime soon for the final inspection. -Beth
Submitted	07/30/2021	Stacey Reding	thanks for all your help- Beth has been so supportive
Draft	07/13/2021	Mary Dodsworth	